

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
1  
PAGE OF PAGE  
3

2. AMENDMENT/MODIFICATION NO. <b>37</b>		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-OS-ODIN Kennedy Space Center, FL 32899		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  OAO Corporation 7375 Executive Place Seabrook, MD 20706-2278				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>NAS5-98144/NNK05OA14D</b>	
						10B. DATED (SEE ITEM 13)  December 1, 2004	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							

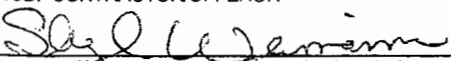
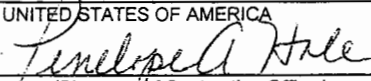
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>NAS5-98144 Contract Clause C.7 Technology Refreshment Process and FAR Clause 52.212-4 Contract Terms and Conditions-Commercial Items, (c) Changes</b>
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Kennedy Space Center --- ODIN SERVICES****Technology Infrastructures: Incorporation of SpySweeper Enterprise Console Implementation and Management****Change in Delivery Order Price: \$45,013.60 (INCREASE)**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sheryl K. Weimann Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penelope A. Hale Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/8/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/9/05

1. The purpose of this modification is incorporate SpySweeper Enterprise Console Implementation and Management technology refreshment as part of this Delivery Order in accordance with Master Contract NAS5-98144, C.7, Technology Refreshment Process. This effort is hereby incorporated into this Delivery Order at a fixed price of \$45,013.60.
2. The contractor shall install a new server which will contain the SpySweeper Enterprise Edition Server software. This software has been procured by NASA and includes 3500 client licenses. ODIN will act as the central management and definition update location for clients.
3. ODIN will procure and install, configure and maintain the hardware in the CIF facility. Below is the material to be furnished by ODIN in support of the server for SpySweeper Enterprise Server software.

Module	Description	Product Code
PowerEdge 1850	Intel® Xeon™ processor at 2.8GHz/1MB Cache, 800MHz FSB	18528
Memory	1GB DDR2 400MHz (2X512MB), Single Ranked DIMMs	1G2D4S
Primary Hard Drive	73GB 10K RPM Ultra 320 SCSI Hard Drive	73G103
2nd Hard Drive	73GB 10K RPM Ultra 320 SCSI Hard Drive	73G103
Hard Drive Configuration	Drives attached to embedded PERC4ei, RAID 1, 2 drives required	MR1
Primary Controller	Embedded RAID (ROMB) - PERC4ei (Embedded Integrated)	ROMB
CD/DVD Drive	24X IDE CD-ROM	24XCD
Floppy Drive	1.44MB Floppy Drive	FD
Operating System	Windows® Server 2003, Standard Edition	W2K3SVR
Network Adapter	Dual On-Board NICs	OBNICS
Power Supply	Redundant Power Supply With Y-CORD and Dual Cords	RPSWY
Riser Card	Riser with PCI-X Support and Embedded Raid (ROMB) Support	ROMBPCX
KVM Cable	Belkin OmniView™ All-In-One Pro Series Plus KVM Cable Kit 6Ft	F3X1105-06
Bezel	Active ID Bezel Option	BEZEL
Documentation	Electronic Documentation and OpenManage CD Kit	EDOCS
Chassis Configuration	Rack Chassis w/Rapid Rails for Dell, HPQ or other Square Hole Racks, PE1850	RPDRAIL

4. Schedule: This effort, consisting of hardware procurement, installation, configuration and verification, shall begin no later than 30 business days after receipt of a signed modification; system activation and system operation and maintenance will begin within 60 business days after receipt of a signed modification and shall continue through the remainder of this delivery order, November 30, 2007.
5. Part II "Contract Administration Data", Item 4, is revised to incorporate the increase of \$45,013.60 this infrastructure upgrade.
6. Payment Schedule: Invoicing and Payment for this modification will be made in accordance with Master Contract NAS5-98144, FAR 52.212-4: Commercial Items (May 1997) (Modified).
7. In consideration of the modification agreed to herein as complete equitable adjustment for the changes set forth, the Contractor hereby releases the Government from any and all liability under this delivery order for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.
8. All other terms and conditions of this Delivery Order remain unchanged and in full force and effect.